

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9618880821 being used by Smt. V.Lakshmi, Section Officer (Vigilance ), Y.A.T&C Dept, for the period from August, 2011 to September, 2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 46**

**Dated: 20-01-2012.**

**Read:-**

From the Airtel bills.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1097/- (Rupees one thousand and ninety seven only) towards the monthly Cell Phone charges on Cell Phone No. 9618880821 being used by Smt.V.Lakshmi, Section Officer (Vigilance), YA, T&C Department, for the period from August, 2011 to September, 2011.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of M/s.Bharathi Aritel Ltd, A/C No. 000 805 002 144, ICICI Bank, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairathabad, Hyderabad, IFSE Code. ICICI0000008.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT (OP)**

To  
M/s Airtel, Limited, Hyderabad.  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**